

KJWL-FM
 1415 FULTON ST.
 FRESNO, CA 93721

Order #: **4601-00003**
 Description: NO CHARGE
 Date Entered: 1/31/2024
 P.O.#:
 Salesperson: Ostlund, John
 Invoice Frequency: Billed at end of Cal Month, Sorted by Date

DAVID TANGIPA FOR ASSEMBLY

On-Air Schedule

Start Date	End Date	Station	Scheduled Time/Event	Repeated	Length	Qty	Rate	Total	M	Tu	W	Th	F	Sa	Su
1 2/5/2024	2/29/2024	KJWL-FM	06:00:00a to 12:00:00a	CUSTOM	:30	34	36.00	1224.00	Y	Y	Y	Y	Y	Y	Y
2/5/2024	2/11/2024					9	36.00	324.00	2	1	1	2	1	1	1
2/12/2024	2/18/2024					10	36.00	360.00	1	2	2	1	1	2	1
2/19/2024	2/25/2024					9	36.00	324.00	1	2	1	1	2	1	1
2/26/2024	2/29/2024					6	36.00	216.00	2	1	2	1	0	0	0

Order Start Date: 2/5/2024 Order End Date: 2/29/2024 Spots: 34 Total Charges: \$1,224.00

Projected Calendar Month Billing Totals for DAVID TANGIPA FOR ASSEMBLY / 4601-00003 :

		<u>Spot Count</u>	<u>Net Billing</u>
February	2024	34	\$1,224.00

Confirmed & Accepted for KJWL-FM By:

Accepted for DAVID TANGIPA FOR ASSEMBLY By:

Please Sign and Return One Copy